

2010 Legal and Public Notices

ing waters; and (10) Irrigation waters.

Tentative determinations regarding the water quality limits for any discharge and other conditions have been made by DENR. The Surface Water Discharge permit specifies the quality of water that can be discharged and still protect the uses of the receiving water. The proposed discharge permit and supporting documents are available from DENR at the address listed below.

In accordance with the Administrative Rules of South Dakota, Chapter 74:50:02, any person desiring to comment on the Department's recommendation for the conditional issuance of this permit must submit written comments to the below address within the specified thirty (30) day comment period. Comments may be directed to the following address: South Dakota Department of Environment and Natural Resources, Division of Environmental Services, Surface Water Quality Program, Joe Foss Building, 523 East Capitol, Pierre, SD 57501-3181. Any person desiring a public hearing must file a petition which complies with the ARSD 74:50:02. If no objections are received within the specified 30-day period, the Secretary will issue final determinations within sixty days of the date of this notice.

Additional information may be obtained by calling Jill Riedel, with DENR, at (605) 773-3351, or by writing to the address listed above.

Steven M. Pimer
Published once at the total approximate cost of \$32.48.

Published: February 22, 2013

NOTICE TO BIDDERS

Notice is hereby given that the Board of County Commissioners of Clay County, South Dakota will meet in the commissioners room at the Courthouse on Tuesday the 26th day of February, 2013 at 9:30 a.m. at which time and place, bids and proposals will be received, publicly opened, and read for the furnishing of the following described equipment for the Highway Department:

ONE (1) 2013 Class CL Truck (3/4) Three-Quarter Ton 4X4 Crew Cab Short Box 6'

Specifications may be inspected and procured at the office of the County Auditor.

Bids and proposals will be received at the office of the County Auditor in the Courthouse at 211 West Main, Suite 200, Vermillion, SD, up to but not later than 4:45 p.m. on the 25th day of February, 2013 and such bids must be placed in a sealed envelope and endorsed on the outside of the envelope with the bidders name and address.

No bids will be considered unless they are accompanied by a certified check, cashiers check or draft for at least 5% of the net amount of the bid; said check to be certified or issued by either a State Bank or National Bank domiciled within the State of South Dakota, and made payable to Clay County, or in lieu thereof a bid bond for 10% of the amount of the bid; such bond to be issued by a surety authorized to do business in this state payable to Clay County.

The Board of County Commissioners reserves the right to reject any or all bids, to waive irregularities and informalities, and to accept the bid, which they deem to be in the best interest of Clay County.

Ruth A. Bremer
Clay County Auditor
Published twice at the total approximate cost of \$43.20
Published: February 15 & 22, 2013

Invitation To Bid

Sealed bids will be received by the State Engineer on behalf of the Board of Regents at the Office of the State Engineer, Joe Foss Building, 523 East Capitol, Pierre, South Dakota 57501-3182 until 3:30 PM CT, March 7, 2013 to Replace/Repair Windows, Inman House, University of South Dakota, Vermillion, SD, OSE # R0612-21X.

Combined Bids will be received to replace / renovate windows and screens of Inman House. Contractors please note: There will be an on-site pre-bid meeting at 11:00 AM CT, February 25, 2013. Meet at the Service Center Conference Room. Each contractor shall examine the premises and be satisfied as to the existing site conditions before submitting a sealed bid. Pre-bid meeting attendance is MANDATORY for prime contractors to be responsible and their bid to be considered. This meeting will be for contractors ONLY opportunity to visit the project premises.

Copies of the Plans and Specifications may be obtained by bidders at the office of Architecture Incorporated, 415 South Main Ave., Sioux Falls, SD 57101, 605.339.1711. Copies are on file for viewing purposes at the Office of the State Engineer, Joe Foss

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Building, 523 East Capitol Avenue, Pierre, South Dakota 57501-3182. Anyone requesting, reviewing, or copying Plans and Specifications for this project (such individual is hereinafter referred to as "bidder") agrees that they are doing so for the sole purpose of submitting a bid on the project. In consideration of the State of South Dakota providing such Plans and Specifications for the purpose of preparing a bid, bidder further agrees:

A. The Plans and Specifications are the sole property of the State;

B. Any copies of the Plans and Specifications obtained directly from the State will be returned to the office of Architecture Incorporated immediately after the State provides notice that bidder will not be awarded a contract, or thirty (30) days after the bid opening for the project, which ever occurs first;

C. Any copies of the Plans and Specifications made by the bidder will be destroyed immediately after the State provides notice that bidder will not be awarded a contract, or thirty (30) days after the bid opening for the project, which ever occurs first;

D. If bidder does not submit a bid, bidder will fulfill the requirements of B and C above on or before the date of the bid opening;

E. The Plans and Specifications are to be used only with respect to this project and are not to be used for any other project or purposes other than preparing a bid for this project;

F. The Plans and Specifications will not be disseminated to any person or entity for purposes other than obtaining pricing information without the express written approval of the state;

G. All information contained in the Plans and Specifications is confidential; and

H. Should the bidder disseminate the Plans and Specifications to an individual or entity for purposes of obtaining pricing information, the bidder will require that individual or entity to adhere to the terms set forth herein. The bidder, however, assumes no liability for the misuse of the Plans and Specifications by such third party or such third party's failure to comply with the provisions contained herein.

Should bidder be awarded a contract for construction of the project, bidder does not need to return or destroy plans and specifications until after completion of the project.

Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the Board of Regents of the State of South Dakota.

The Board of Regents reserves the right to reject any or all bids and to waive any irregularities therein.

Effective January 9, 2013, the University of South Dakota is a smoke-free campus.

KRISTI HONEYWELL, P.E.
State Engineer
Office of the State Engineer
Published twice at the total approximate cost of \$86.99.
Published: February 15 & 22, 2013

STATE OF SOUTH DAKOTA COUNTY OF CLAY

IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT

BAC Home Loans Servicing, LP
fla Countrywide Home Loans Servicing, LP,

Plaintiff,
vs,

Michael A. Skrdla; Teri L. Skrdla; and any person in possession,

Defendants.
Civil No. 11-142

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NOTICE OF REAL ESTATE SALE

Judgment in the amount of \$177,529.65 having been entered in favor of plaintiff and against defendants, which Judgment was filed with the Clerk of Courts of Clay County, South Dakota, on October 31, 2012, for the foreclosure of a real estate mortgage.

Notice is hereby given pursuant to said Judgment that the real property described in the Mortgage dated September 26, 2005, which Michael A. Skrdla and Teri Skrdla a/k/a Teri L. Skrdla, Mortgages, executed and delivered to Mortgage Electronic Registration Systems, Inc., Mortgagee:

The South 19.75 Rods of the West 19.25 Rods of the SW 1/4 of Section 8, Township 94 North, Range 51 West of the 5th P.M., Clay County, South Dakota.

and recorded in the office of the Register of Deeds of Clay County, South Dakota, on the 11th of October, 2005, in Book 123 Mtgs, Page 372; said mortgage was assigned to BAC Home Loans Servicing, LP fka Countrywide Home Loans Servicing, LP by Assignment of Mortgage recorded April 28, 2011 in Book 131, Page 992, in order to realize the amount of \$150,300.00, as of September 26, 2005, plus interest accruing thereafter on said amount at the rate of 6.00% per year together with the costs and expenses of sale, will be sold subject to redemption as provided by law as one parcel of land at public auction, subject to the lien for unpaid real estate taxes and assessments of Clay County, South Dakota, and easements and restrictions of record, to the highest bidder for cash under the direction of the Sheriff of Clay County, South Dakota, at the front door of the Clay County Courthouse, in Vermillion, South Dakota, on March 13, 2012, at 10:00 A.M. (CT).
Dated January 24, 2013.

Sheriff of Clay County, South Dakota

MACKOFF KELLOGG LAW FIRM

By: _____
David C. Piper, Attorney #4128
38 Second Avenue East
Dickinson, ND 58601
(701) 227-1841
Attorneys for Plaintiff
Published twice at the total approximate cost of \$60.79.
Published: February 22 & March 1, 2013

MINUTES OF THE VERMILLION SCHOOL BOARD

Regular Meeting Unapproved Minutes February 11, 2013

VERMILLION PUBLIC SCHOOLS

Board members present: Esping, Fairholm, Lavin and Stammer.

Board member absent and excused: Schwasinger.

Presiding officer present: Esping-president.

Officer present: Beermann-business manager.

Administrators present: Froke-superintendent and Johnson-Austin elementary principal.

School attorney present: McCulloch.

Item #1-1513
Joanne Ustad presented information on the high school personal finance class and a Junior Achievement simulation program.

Item #2-1513
Motion by Stammer, seconded by Lavin, to approve the agenda as presented with the following addition:
VII.C.2. A S B S D Legislative Day.
Aye: Unanimous.

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Item #3-1513
Motion by Lavin, seconded by Fairholm, to approve the minutes of the January 28, 2013 board meeting as presented.
Aye: Unanimous.

Item #4-1513
Motion by Fairholm, seconded by Stammer, to accept the business manager's report for the month ending January 31, 2013 and approve the payment of claims as presented.
Aye: Unanimous.

Item #5-1513
Froke presented information on the following items:
1. Legislative report,
2. Preliminary 5-year capital outlay plan,
3. AdvancED accreditation, and
4. Gun Free Schools Act justification requirements.

Item #6-1513
Beermann informed the board that the refinancing of the capital outlay certificates occurred on February 5, 2013 with a net \$65,000.00 saving.

Item #7-1513
Stammer presented high school roof options information from the finance committee meeting held on February 1, 2013.

Item #8-1513
Esping reminded the board members that ASBSD is sponsoring a legislative day for board members, superintendents, and business managers.

Item #9-1513
Motion by Fairholm, seconded by Lavin, to authorize the development of specifications and advertisement of bids for the high school roof replacement.
Aye: Unanimous.

Item #10-1513
The following high school gym floor refinishing bids were received:
Derksen Floors, Inc.-Rapid City, SD
Base Bid \$33,000
Option 1: 1,000
Option 2: 750
Option 3: 750
Wyoming Wood Floors LLC-Missoula, MT Base Bid \$43,000
Option 1 was not in compliance with bid specs
Option 2:2 variations ranging from 2,500 to 4,500
Option 3: 1,000

Motion by Stammer, seconded by Lavin, to accept the low base bid of \$33,000 and options 1 through 3 from Derksen Floors, Inc.
Aye: Unanimous.

Item #11-1513
Motion by Fairholm, seconded by Lavin, to approve the summer food service program prices and the amendment to the food service program contract as presented.
Aye: Unanimous.

Item #12-1513
Motion by Lavin, seconded by Fairholm, to authorize the business manager to transfer \$2,200 from the General Fund to the Enterprise Fund Preschool.
Aye: Unanimous.

Item #13-1513
Motion by Fairholm, seconded by Stammer, to set the 2013-2014 preschool non-refundable supply registration fee at \$50 and the monthly preschool program cost at \$230.
Aye: Unanimous.

Item #14-1513
Motion by Stammer, seconded by Lavin, to accept the retirement request from Anne Dunham and the early retirement requests from Sally Stoll and Janet Beeman with the final payment on their current contract to be made in June 2013 as per the negotiated teachers agreement.
Aye: Unanimous.

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Item #15-1513
Motion by Stammer, seconded by Lavin, to approve the employment of Mitchell Olson as a special education aide at \$10.00/hr.
Aye: Unanimous.

Item #16-1513
Motion by Fairholm, seconded by Lavin, to adjourn the meeting at 7:49 p.m.
Aye: Unanimous.

Chris Esping
P r e s i d e n t

Vermillion School District #13-1 January 18, 2013 Gross Payroll Report

Administration, \$52,346.25
Alternative School, Instruction/Classified, \$5,462.23
Instructional, General Fund, \$253,833.66
Instructional, Special Education Fund, \$39,908.60
Instructional, Pre-School Program, \$2,639.50
Early Retirement Payment to Administration/Instructional Staff, \$-
Total for Administration/Instructional Staff: \$354,190.24
Beyond School Adventure, Day Care Director/Aides, \$2,576.53
Board Members, \$-
Co-Curricular, \$13,770.18
Classified, General Fund, \$44,029.19
Classified, Special Education Fund, \$11,303.94
Guidance, Certified/Classified, \$14,692.91
Library, Certified/Classified, \$5,494.52
Total for Certified/Classified Staff: \$91,867.27
Grand Total of November's Gross Payroll - - - \$446,057.51

Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER

Vendor Name	De- scription	Amount
AMERICAN BUS CORP.	SERVICES	40,127.84
ANDERSON, PATRICK	SUPPLIES/SERVICES	43.59
APPLE COMPUTER S U P P L I E S		2,170.00
ARAMARK UNIFORM SERV-ICES, INC	SUPPLIES/SERVICES	67.64
AVERA ST LUKE'S S E R V I C E S		483.60
BAI, JING REFUND	9.45	
BEERMANN, SHEILA R.	SUPPLIES/SERVICES	268.33
BEST BUSINESS PRODUCTS, INC.	SUPPLIES	1,041.23
BMI EDUCATIONAL SERV-ICES, INC.	S U P P L I E S	38.90
BRUNICK SERVICE, INC.	SERVICES	630.50
CAMPBELL SUPPLY CO, INC.	SUPPLIES/SERVICES	24.88
CANTON SCHOOL DISTRICT	FEES	20.00
CENTURYLINK P H O N E LINES	513.27	
CHEMCO INC	S U P P L I E S	683.66
CHILDREN'S CARE HOSPITAL & SCHOOL SERVICES		9,787.06
CITY OF VERMILLION	SERVICES	14,628.57
CLAY COUNTY TREASURER	FEES	4,677.95
COMMERCE PROPERTIES, LLC	LEASE	1,700.00
CONNECTING POINT COM-PUTER CENTER, INC.	SUPPLIES	729.00
CONSOLIDATED BUSINESS PRODUCTS, INC.	SUPPLIES	139.10
C O N S T E L L A T I O N NEWENERGY-GAS DIVISION, LLC	SERVICES	11,005.62
CTL LEASING OFFICE RENT		1,217.46
CULLIGAN WATER CONDI-TIONING SERVICES	21.00	
DAKOTA PC WAREHOUSE	SUPPLIES	84.99
DAKOTA VALLEY SCHOOL DISTRICT	61-8 FEES	50.00
EQUALIZER SUPPLIES/SERV-ICES	61.00	
FIRST BANK & TRUST-VISA		

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SUPPLIES/SERVICES 403.71
FOLLETT LIBRARY RE-SOURCES INC SUPPLIES 996.96
FOREMAN MEDIA SERVICES 50.00
FRED HAAR CO INC. SUPPLIES/SERVICES 58.51
FREESTYLE PHOTOO-GRAPHIC SUPPLIES 459.50
GARRATT CALLAHAN COM-PANY, INC. SUPPLIES 500.00
GOVERNOR'S INN INC TRAVEL 150.00
HARRISBURG HIGH
SCHOOL FEES 85.00
HENRY SCHEIN, INC. SUPPLIES 273.20
HERREN-SCHEMPP BUILD-ING SUPPLY, INC SUPPLIES 5.04
HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 46.00
HOBART SALES & SERVICE-SIOUX CITY
AGENCY SERVICES 825.50
HOLMES WELDING AND MANUFACTURING CO. SERVICES 43.50
HY-VEE, INC. SUPPLIES 893.17
IMPREST FUND-TRUST & AGENCY REFUND AC-COUNTS 3,745.12
INGRAM LIBRARY SERV-ICES, INC. SUPPLIES 308.61
J.W. PEPPER & SON, INC. SUPPLIES 277.71
JAMES E. MCCULLOCH LAW OFFICE SERVICES 1,026.00
KINETIC LEASING, INC. LEASES 5,957.00
KNUDSEN, CINDY SUPPLIES/SERVICES 65.81
LAKESHORE LEARNING MA-TERIALS SUPPLIES 56.86
LUNCHTIME SOLUTIONS, INC. SERVICES 278.60
LUNCHTIME SOLUTIONS, INC. SERVICES 56,760.43
M&M CONSTRUCTION, LLC SERVICES 1,242.36
MARCO PRODUCTS INC. SUPPLIES 80.56
MEAD LUMBER COMPANY SUPPLIES 19.14
MIDAMERICAN ENERGY CO., INC. SERVICES 176.46
MIDWEST BUILDING MAIN-TENANCE SUPPLIES/SERV-ICES 20.00
NAESP/PEAP/ACA ORDERSR SUPPLIES 110.46
NAJE, INC. FEES 150.00
NASCO, INC. SUPPLIES 329.12
NCS PEARSON, INC. SUPPLIES 91.25
NYGREN'S TRUE VALUE SUPPLIES/SERVICES 652.05
PAUL'S PLUMBING INC. SERVICES 450.39
PITSKO, INC. SUPPLIES 173.34
PRECISION PAINTING SUPPLIES 2,505.12
PRESSING MATTERS PRINT-ING, INC. SUPPLIES 15.00
PRESTO-X-COMPANY, LLC SUPPLIES 155.00
PRINT SOURCE SUPPLIES/SERVICES 219.75
PRO'S SERVICES 138.00
PUMP N STUFF VERMILLION SUPPLIES 427.65
QUILL CORPORATION SUPPLIES 209.29
RAY'S MID-BELL MUSIC SUPPLIES 105.21
REGION 1 MUSIC CONTEST FEES 252.50
RODEWAY INN SERVICES 419.94
SANFORD VERMILLION MEDICAL CENTER SERVICES 7,105.26
SCHOOL SPECIALTY, INC. SUPPLIES 13.11
SCIENTIFIC LEARNING CORP SUPPLIES 560.00
SD DEPARTMENT OF LABOR SUPPLIES 3,468.00
SD HIGH SCHOOL ACTIV-I-TIES ASSOCIATION FEES 33.00
SDIAA FEES 180.00
SESDAC, INC SERVICES 2,856.21
SIOUX VALLEY CHAPTER OF THE AOSA MEMBERSHIP 60.00
SOUTHEAST AREA COOP-ERATIVE SERVICES 950.50
STURDEVANTS AUTO PARTS SUPPLIES 244.41

Financial Report to the School Board from the Business Manager - Vermillion School District #13-1

Reporting Month:	General Fund	Capital Outlay Fund	Special Ed Fund	Pension Fund	Bond Red. Fund	Enterprise Funds	Food Service Fund	Internal Service Fund	T & A Fund
<i>JANUARY 2013</i>									
Beginning Cash Balance	2,653,803.24	1,726,137.30	598,332.53	647,465.45	399,797.56	37,721.65	224,503.46	292,717.18	34,671.19
Local Sources:	46,739.86	4,641.62	10,370.46	464.23	838.71	10,383.45	37,213.31	26,807.14	7,345.69
County Sources	15,951.95								
State Sources	250,555.00		32,273.00			457.50			
Federal Sources	36,785.92		62,738.00			771.30	20,397.82		
Miscellaneous							(45.00)		
NSF Checks Reversed									
TOTAL RECEIPTS	350,032.73	4,641.62	105,381.46	464.23	838.71	11,612.25	57,566.13	26,807.14	7,345.69
TOTAL DISBURSEMENTS	657,586.35	117,534.77	106,448.38			7,446.56	38,297.42	18,128.41	9,309.52
Transfers/Voided Check							(39.80)		39.80
Other Financing Sources									
Ending Cash Balance	2,346,249.62	1,613,244.15	597,265.61	647,929.68	400,636.27	41,887.34	243,732.37	301,395.91	32,747.16